

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 5/24/06
Time: 10:30 – 11:30 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

x Sharlene Bryant
 x Cathy Bennett
 x Cheryl McQueen
 x Shannon Johnson
 Gary Imes
 Joyce Sims
 Jackie Kidder
 x Rick Debell
 x Thelma Hayter
 x Eric Johnson

Others:

x Linda Smith
 X Jamie Herubin
 x Sandy Flores
 X Sara Parks
 x Tim Sullivan
 x Paul Carr
 Marjorie M. Morris

Attendees:

x Alamance-Caswell	x Onslow
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	Rockingham
x Durham	x Sand hills Center
x Eastpointe	X SE Center
x Edgecombe-Nash	x SE Regional
Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
x Neuse	
x New River	

Attendees:

Item No. Topics

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

Review Check-write (cut-off May 19)
Upcoming Check-writes (cut-off dates) – June 2, June 16th
Agenda items

IPRS Questions or Concerns

DMA Direct Provider Enrollment Questions

MMIS Updates - Tim Sullivan & Shannon Johnson
Medicaid Questions or Concerns

DMH and/or EDS concluding remarks.
Updates to Roll Call?

Next Meeting: June 7, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	<p>Review checkwrite (cut-off May 19)</p> <p>Q: Kathy (Centerpoint) – We had a portion of our claims pended and we also had a portion of our developmental therapy claims deny. Any ideas?</p> <p>A: You can submit any DT with the modifier and they will pay. IPRS only clients will adjudicate. We are still working on H2014 with no modifier and the client is Medicaid. This should be changed by June 2nd to route to IPRS.</p> <p>Q: Janet (Johnston) – Are developmental therapy codes billable to Medicaid?</p> <p>A: No – Developmental Therapies are State only funded services & they should route to IPRS.</p> <p>Q: Kay (Eastpointe) – I sent an email to Shannon and Paul and haven't heard anything regarding denials 68 non-billable Medicare first over community support.</p> <p>A: We looked at this and determined there was no F2 override on those claims.</p> <p>Q: Lou (Tideland) –Can the F2 stamp be used if services provided by a private provider?</p> <p>A: F2 should only be used by LME Provider with 34049#.</p> <p>Q: Lynn (foothills) – Claims w/DOS after 6/30/06 cutoff will be applied to which fiscal year?</p> <p>A: The 07 budget.</p> <p>Q: Charlene (Albemarle) – I didn't receive denial or pending on DT claims submitted for past checkwrite?</p> <p>A: Did you submit with modifiers? (Charlene - Yes) Send examples to IPRS Q & A.</p> <p>Q: Jeanna (Catawba) – I had providers who are getting denied for residential billing because someone has billed community support with individual billing. When are we with getting that fixed?</p> <p>A: Which code were you billing for community support? (Jeanna - Child individual and we did not go over units) Send examples to IPRS Q & A and Shannon will get with Carol.</p>
4.	<p>Upcoming Checkwrites – June 2nd, June 16th</p> <p>June 16th is the last checkwrite for this fiscal year and the June 30th checkwrite is the first for the 2006 – 2007 fiscal year.</p>
5.	<p>Agenda items</p> <ul style="list-style-type: none"> • Enhanced Special Bulletin Update – As of 5/19 is available on DMA website. See agenda for URL. <p>IPRS Questions or Concerns:</p> <p>Q: Beth (Pathways) - I received denials for methadone treatments. What are the new diagnoses?</p> <p>A: Cheryl sent an email regarding ICNS for this. Beth will send to Cheryl, email has been down.</p>

<p>6.</p> <p>7.</p>	<p>Jamie – Adjustments – cutoff date is June 5th for paper adjustments being received by EDS to process before the last check-write of June 16th. You can submit adjustments electronically using the 837 or NCECS web tool. We will send out an alert to remind you as well.</p> <p>Q: Carol (Pitt) – Is the 6/16 cutoff for Medicaid and IPRS?</p> <p>A: Just IPRS – 6/16 is the last checkwrite of the fiscal year for IPRS. The adjustment cutoff is for IPRS side only.</p> <p>Q: Julia (Pitt) – Can MD Psychiatrist be billed for 90862 for services that began in September.</p> <p>A: Yes on Level 3 file they are valid for 90862. Submit billing type physician group number when submitting these claims.</p> <p>Q: Sandy (Crossroads) – IT dept asking for diagnostic assessment, do we include provider MID # if they are licensed in the 837 anywhere?</p> <p>A: No – send in enrolled service level number for the attending provider number.</p> <p>Q: Janet (Wilson-Greene) – T1017HI have a child between 0-3 yrs old. For children age 3 -4 what am I supposed to be billing for targeted case management?</p> <p>A: It's up to the 4th birthday. T1017HE was cutoff on 3/20. (Getting denials for 286) There is no CDSA referral #, so it's an appropriate denial. They must be CDSA referral #, and CAP/MR/DD eligible for 0 through 3 on the date of service you're billing for.</p> <p>C: Faith (Mecklenburg) – We've always been told it was up to the 3rd birthday, so this is new?</p> <p>Q: Where does it go on the 837?</p> <p>A: It goes in the referring field.</p> <p>Q: Where does it go on the paper claim?</p> <p>A: On block 19.</p> <p>Q: (Cheryl) - Where does the CDSA referral number come from?</p> <p>A: Ask the CDSA that is referring that child for services for that referral number.</p> <p>Q: What does CDSA stand-for?</p> <p>A: Child Development Services Agency.</p> <p>Q: What about providers who did not know they needed both numbers: Will they not get paid?</p> <p>A: Correct.</p> <p>Q: Roanoke Chowan was not included on the checkwrite summary?</p> <p>A: We will look into this.</p> <p>DMA Direct Provider Enrollment Questions –</p> <p>MMIS Updates Tim Sullivan & Shannon Johnson –</p> <p>Medicaid Questions or Concerns –</p> <p>DMH and/or EDS Concluding Remarks:</p> <p>Updates to Roll Call</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#.						

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						